



AWARD SHEET SUPPLEMENT
CONTRACT NO. 1001-5/15
HAULING OF BULK MATERIALS FOR VARIOUS
MIAMI-DADE COUNTY DEPARTMENTS

I. Purchasing Instructions

A. Award Description

Awarded vendors have been pre-qualified to participate in spot market purchases for the provision of hauling of bulk materials.

B. Quotation Directives

- Cone of Silence
Pursuant to Section 2-11.1(t) of the County Code, all ITQ's are subject to the Cone of Silence.
- Preferences (Re: ITB Paragraphs 1.10 and 2.2) except for federally funded entities.
The Bid Preference shall be applied first to the offers received from certified Micro/SBE vendors. A Micro/SBE vendor must be certified by the Sustainability, Planning and Economic Enhancement Department for the type of goods and/or services the vendor provides in accordance with the following Commodity code(s) (445, 031-55). The following link may be accessed to verify if a firm is a Micro/SBE vendor http://www.miamidade.gov/sba/library/certify_all_by_firms.pdf

For contracts valued over \$1 million, an SBE Preference of 5% is applied to a SBEs offer (for the purpose of evaluation ONLY). For contracts valued up to \$1million, an SBE Preference of 10% is applied (for the purpose of evaluation ONLY). If the SBE is the responsible, responsive low vendor following the evaluation process, the price that the county will pay the awarded firm is the original price offered (excluding the 5% or 10% evaluation factors).

- **Local Certified Service – Disabled Veteran** should be applied in accordance with Section 2-8.5.1 of the Miami-Dade County Code, a Local Certified Service Disabled Veteran Business Enterprise (VBE) shall receive a bid preference of 5% of the price bid (for the purpose of evaluation ONLY). A VBE who is also an SBE shall not receive the veteran's preference and shall be limited to any applicable SBE preferences. At the time of bid submission, the vendor must affirm in writing its compliance with the certification requirements of Section 295.187 of the Florida Status and submit this affirmation and a copy of the actual certification along with the bid.
- **Local preference** should be applied in accordance with Section 2-8.5 of the Miami Dade County Code (<http://library.municode.com/index.aspx?clientId=10620&stateId=9&stateName=Florida>) at the time user departments request quotations from the pre-qualified vendors. When a responsive bid from a Miami-Dade local business is within 10% of the lowest price submitted by a responsive non-local business, the local business and the non-local low vendor shall have the opportunity to submit a **best and final (BAFO)** bid equal to or lower than the amount of the low bid previously submitted by the non-local business.

C. Special condition to be included in all quotes

- **First Source Hiring Referral Program (“FSHRP”)**
Pursuant to Section 2-2113 of the Code of Miami-Dade County, for all contracts for goods and services, the successful Bidder, prior to hiring to fill each vacancy arising under a County contract shall (1) first notify the South Florida Workforce Investment Board (“SFWIB”), the designated Referral Agency, of the vacancy and list the vacancy with SFWIB according to the Code, and (2) make good faith efforts as determined by the County to fill a minimum of fifty percent (50%) of its employment needs under the County contract through the SFWIB. If no suitable candidates can be employed after a Referral Period of three to five days, the successful Bidder is free to fill its vacancies from other sources. Successful Bidders will be required to provide quarterly reports to the SFWIB indicating the name and number of employees hired in the previous quarter, or why referred candidates were rejected. Sanctions for non-compliance shall include, but not be limited to: (i) suspension of contract until Contractor performs obligations, if appropriate; (ii) default and/or termination; and (iii) payment of \$1,500/employee, or the value of the wages that would have been earned given the noncompliance, whichever is less. Registration procedures and additional information regarding the FSHRP are available at <https://iapps.southfloridaworkforce.com/firstsource/>.



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- D. All quotations issued under this pre-qualification contract must utilize the current and active "terms and conditions" in place that includes the latest legislative changes. Please refer the Procurement Management link (<http://www.miamidade.gov/procurement/itb-terms-conditions.asp>) to retrieve that latest version of the current T&C's.
- E. All quotations issued must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified in order to remove the competition from the report.

II. Awarded Vendors

Business Name	Business Address	Phone / Fax	Contact	E-mail
Allied Trucking Of Florida ,Inc.	10741 NW 89TH Ave Hialeah Gardens, FL 33018	305 885-6464 305 698-4091	Raul Sotolongo	ed.alliedtk@gmail.com
All Florida Land Cleaning, Inc. 650266317/01	9090 NW South River Dr. #4 Door2 Medley, FL 33166	305-884-8218 / 305-884-8218	Armando De Leon	afcinc@aol.com
Austin Tupler Trucking Inc. 591426412/01	6570 SW 47 TH Court Davie, FL 33314	305-949-4148 / 954-583-0844	Glen Tupler	tupler@bellsouth.net
Chin Diesel, Inc. 651077166/01	1820 NE 144 th Street North Miami, FL 33024	786-229-3336 / 305-949-1328	Leon Chin-You	leon@chindiesel.com
CNC Management Group Inc.	12865 SW 216 Street Miami, FL 33170	786 250-4907	Carlos M Vazquez	cncmanagement@comcast.net
Medley Metal Recycling, LLC 271863916	9651 NW 89 th Ave Medley, FL 33178	305 805-0033 305 805-0034	Harvey Schneider	flawood@bellsouth.net
Tip Top Enterprises, Inc. 591589301/01	18101 SW 98 Court Miami, FL 33157	305-255-8198 / 305-255-4653	Joseph A. Porter	tiptop@tiptopentinc.com

III. Pool Contract Award Checklist:

The following is provided as a reminder of some important items that each department should check/ complete/ document, prior to making an award.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list.
(See www.miamidade.gov/business/reports-certification-list.asp)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly. Obtain a signed Collusion Affidavit from the recommended vendor.
- Obtain a signed Affirmation of Vendor Affidavits from the recommended vendor.
- In your notice to all participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendors that the 'Cone of Silence' is lifted.

Sample language: In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the _____ (Dept name) recommends award of this



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quote to: _____ (Company name) _____ . Provision of this notice also serves to confirm the lifting of the 'Cone of Silence' from this procurement action as dictated by Section 2-11.1(t) of the County Code.

- **Allow a three (3) business day protest period** beginning the day after the award recommendation is posted with the Clerk, prior to completing award if applicable with your award value (over \$25K).

IV. History Events

<u>Event NO.</u> ↓	<u>Date</u> ↓	<u>Event</u> ↓	<u>AGENT</u> ↓
16	3/18/2015	CNC Management Group Inc. , (202030856/01), has met insurance requirements, and has been added back to the contract.	Esmeralda Cardenas
15	2/12/2015	Allied Trucking Of Florida, (650074502), has met insurance requirements. And has been added back to the contract.	Pam Jones
14	1/28/2015	The following vendors have met the insurance requirements: ALL FLORIDA LAND CLEANING INC. , (650266317/01), CHIN DIESEL INC. , (651077166/01) and have been added back to the contract.	Esmeralda Cardenas
13	1/26/2015	The following vendors have not met the insurance requirements as of January 26,2015, and thus marked for deletion from the contract: All Florida Land Cleaning Inc., (650266317/01), Chin Diesel Inc., (651077166/01),CNC Management Group Inc., (202030856/01), Allied Trucking Of Florida, (650074502),	Esmeralda Cardenas
12	1/26/2015	Medley Metal Recycling LLC. (271863916/01) has complied with all insurance requirements and has been added back to the contract	Esmeralda Cardenas
11	2/12/2014	C.N.C MANAGEMENT GROUP INC. has met the contract's Insurance requirement and has been reinstated.	Esmeralda Cardenas
10	2/1/2014	Option to Renew (OTR) No. 4 approved: Effective 2/01/2014 through 01/31/2015.	Lenny Sandoval
9	11/12/2013	Having met the minimum qualifications, CNC Management Group, Inc. has been added to the pool of prequalified vendors.	Lenny Sandoval
8	10/11/2013	Having met the minimum qualifications, Chin Diesel, Inc. has been added to the pool of prequalified vendors.	Lenny Sandoval
7	5/2/2013	The Public Works and Waste Management Department (PWWM) was approved access to the contract with an allocation of \$100,000.00.	Lenny Sandoval



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<u>Event</u> <u>NO.</u> ↓	<u>Date</u> ↓	<u>Event</u> ↓	<u>AGENT</u> ↓
6	3/18/2013	Having met the minimum qualifications, the following vendors have been added to the pool of prequalified vendors: All Florida Land Cleaning, Inc. Tip Top Enterprises, Inc.	Lenny Sandoval
5	1/15/2013	Option to Renew (OTR) No. 3 approved: Effective 2/01/2013 through 01/31/2014.	Lenny Sandoval
4	11/16/2012	Austin Tupler Trucking Inc. (591426412/01) has complied with all insurance requirements and has been added back to the contract.	Lenny Sandoval
3	11/07/2012	Modification # 2 increased the expiration date from 10/31/2012 to 1/31/2013 and funds as follows: MDPRD allocation increased by \$25,000 from \$100,000 to \$125,000 Seaport Department allocation increased by \$100,000 from \$400,000 to \$500,000.	Lenny Sandoval
2	11/07/2012	The following vendors have not met the insurance requirements as of October 30, 2012 and thus marked for deletion from the contract: Austin Tupler Trucking, Inc. (591426412/01), Crodon, Inc (208252887/01)	Lenny Sandoval
1	1/13/2012	Modification # 1 increased funds as follows: Seaport Department allocation increased by \$340,000 from \$60,000 to \$400,000.	Carol Dickson